

MOR-1  
 CASE NAME: KrisJenn Ranch, LLC  
 CASE NUMBER: 20-50805-RBK  
 PROPOSED PLAN DATE: \_\_\_\_\_

## UNITED STATES BANKRUPTCY COURT

PETITION DATE:  
 DISTRICT OF TEXAS: Western  
 DIVISION: San Antonio

## MONTHLY OPERATING REPORT SUMMARY FOR MONTH

December

2020

MONTH	04/27 - 05/31/2020	06/01/- 6/30/2020	7/1-7/31/2020	8/1-8/31/2020	9/1-9/30/2020	10/1-10/31/2020	11/1-11/30/2020	12/1-12/31/2020
REVENUES (MOR-6)	3,600.00	0.00	3,781.90	0.00	0.00	0.00	0.00	50,000.00
INCOME BEFORE INT; DEPREC./TAX (MOR-6)	-5,071.00	-11,038.96	-25,787.17	-2,078.18	-29,086.00	0.00	0.00	38,126.83
NET INCOME (LOSS) (MOR-6)	-5,071.00	-11,038.96	-25,787.17	-2,078.18	-29,086.00	0.00	0.00	38,126.83
PAYMENTS TO INSIDERS (MOR-9)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PAYMENTS TO PROFESSIONALS (MOR-9)	1,640.00	10,000.00	29,566.07	0.00	29,056.00	0.00	0.00	0.00
TOTAL DISBURSEMENTS (MOR-7)	8,671.00	11,038.96	29,569.07	2,078.18	29,086.00	29,086.00	15.00	11,873.17

\*\*\*The original of this document must be filed with the United States Bankruptcy Court and a copy must be sent to the United States Trustee\*\*\*

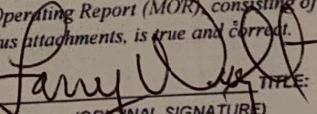
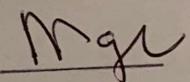
REQUIRED INSURANCE MAINTAINED AS OF SIGNATURE DATE		EXP. DATE
CASUALTY	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	_____
LIABILITY	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	_____
VEHICLE	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	_____
WORKER'S	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	_____
OTHER	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	_____

Are all accounts receivable being collected within terms?  Yes  No  
 Are all post-petition liabilities, including taxes, being paid within terms?  Yes  No  
 Have any pre-petition liabilities been paid?  
 If so, describe \_\_\_\_\_  
 Are all funds received being deposited into DIP bank accounts?  Yes  No  
 Were any assets disposed of outside the normal course of business?  Yes  No  
 If so, describe \_\_\_\_\_  
 Are all U.S. Trustee Quarterly Fee Payments current?  Yes  No  
 What is the status of your Plan of Reorganization? \_\_\_\_\_

CIRCLE ONE  
 Yes  No  
 Yes  No  
 Yes  No

ATTORNEY NAME: Ronald Smeberg  
 FIRM NAME: Muller Smeberg, PLLC  
 ADDRESS: 111 W Sunset Rd  
 CITY, STATE, ZIP: San An TX 78209  
 TELEPHONE/FAX: 210-664-5000

I certify under penalty of perjury that the following complete  
 Monthly Operating Report (MOR), consisting of MOR-1 through  
 MOR-9 plus attachments, is true and correct.

SIGNED  TITLE: 

(ORIGINAL SIGNATURE)

(PRINT NAME OF SIGNATORY)

DATE Revised 07/01/98

MOR-1

CASE NAME: KrisJenn Ranch, LLC  
CASE NUMBER: 20-50805-RBK

### COMPARATIVE BALANCE SHEETS

ASSETS	FILING DATE*	MONTH	MONTH							
		5/31/2020 0:00	6/30/2020 0:00	7/31/2020 0:00	8/31/2020 0:00	9/1-9/30/2020	10/1-10/31/2020	11/1-11/30/2020	12/1-12/31/2020	
<b>CURRENT ASSETS</b>										
Cash		21,260.00	10,221.06	4,433.89	2,355.71	269.71	269.71	254.71	38,381.54	
Accounts Receivable, Net										
Inventory: Lower of Cost or Market										
Prepaid Expenses										
Investments		477,490.00	477,490.11	477,490.11	477,490.11	477,490.11	477,490.11	477,490.11	477,490.11	
Other										
<b>TOTAL CURRENT ASSETS</b>	<b>0.00</b>	<b>498,750.00</b>	<b>487,711.17</b>	<b>481,924.00</b>	<b>479,845.82</b>	<b>477,759.82</b>	<b>477,759.82</b>	<b>477,744.82</b>	<b>515,871.65</b>	
<b>PROPERTY, PLANT &amp; EQUIP. @ COST</b>										
Less Accumulated Depreciation										
<b>NET BOOK VALUE OF PP &amp; E</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>OTHER ASSETS</b>										
1. Tax Deposits										
2. Investments in Subsidiaries										
3. Electric Deposit										
4.										
<b>TOTAL ASSETS</b>	<b>\$0.00</b>	<b>\$498,750.00</b>	<b>\$487,711.17</b>	<b>\$481,924.00</b>	<b>\$479,845.82</b>	<b>\$477,759.82</b>	<b>\$477,759.82</b>	<b>\$477,744.82</b>	<b>\$515,871.65</b>	

\* Per Schedules and Statement of Affairs

**MOR-2**

Revised 07/01/98

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CASE NAME: KrisJenn Ranch, LLC  
CASE NUMBER: 20-50805-RBK

### COMPARATIVE BALANCE SHEETS

LIABILITIES & OWNER'S EQUITY	FILING DATE*	MONTH 5/31/2020 0:00	MONTH 6/30/2020 0:00	MONTH 7/31/2020 0:00	MONTH 8/31/2020 0:00	MONTH 9/1-9/30/2020	MONTH 10/1-10/31/2020	MONTH 11/1-11/30/2020	MONTH 12/1-12/31/2020
<b>LIABILITIES</b>									
POST-PETITION LIABILITIES(MOR-4)									
PRE-PETITION LIABILITIES									
Notes Payable - Secured		5,900,000.00	5,900,000.00	5,900,000.00	5,900,000.00	5,900,000.00	5,900,000.00	5,900,000.00	5,900,000.00
Priority Debt									
Federal Income Tax									
FICA/Withholding									
Unsecured Debt		26,331.00	26,330.95	46,330.95	46,330.95	73,330.95	73,330.95	73,330.95	73,330.95
Other		183,174.00	183,174.52	183,174.52	183,174.52	183,174.52	183,174.52	183,174.52	183,174.52
<b>TOTAL PRE-PETITION LIABILITIES</b>	<b>0.00</b>	<b>6,109,505.00</b>	<b>6,109,505.47</b>	<b>6,129,505.47</b>	<b>6,129,505.47</b>	<b>6,156,505.47</b>	<b>6,156,505.47</b>	<b>6,156,505.47</b>	<b>6,156,505.47</b>
<b>TOTAL LIABILITIES</b>	<b>0.00</b>	<b>6,109,505.00</b>	<b>6,109,505.47</b>	<b>6,129,505.47</b>	<b>6,129,505.47</b>	<b>6,156,505.47</b>	<b>6,156,505.47</b>	<b>6,156,505.47</b>	<b>6,156,505.47</b>
<b>OWNER'S EQUITY (DEFICIT)</b>									
PREFERRED STOCK									
COMMON STOCK									
ADDITIONAL PAID-IN CAPITAL		-5,605,684.00	-5,605,684.41	-5,605,684.41	-5,605,684.41	-5,605,684.41	-5,605,684.41	-5,605,684.41	-5,605,684.41
RETAINED EARNINGS: Filing Date									
RETAINED EARNINGS: Post Filing Date		-5,071.00	-16,109.89	-41,897.06	-43,975.24	-73,061.24	-73,061.24	-73,061.24	-73,061.24
<b>TOTAL OWNER'S EQUITY (NET WORTH)</b>	<b>0.00</b>	<b>-5,610,755.00</b>	<b>-5,621,794.30</b>	<b>-5,647,581.47</b>	<b>-5,649,659.65</b>	<b>-5,678,745.65</b>	<b>-5,678,745.65</b>	<b>-5,678,745.65</b>	<b>-5,678,745.65</b>
<b>TOTAL LIABILITIES &amp; OWNERS EQUITY</b>	<b>\$0.00</b>	<b>\$498,750.00</b>	<b>\$487,711.17</b>	<b>\$481,924.00</b>	<b>\$479,845.82</b>	<b>\$477,759.82</b>	<b>\$477,759.82</b>	<b>\$477,759.82</b>	<b>\$477,759.82</b>

\* Per Schedules and Statement of Affairs

**MOR-3**

Revised 07/01/98

Revised 07/01/98

Revised 07/01/98

CASE NAME: KrisJenn Ranch, LLC  
 CASE NUMBER: 20-50805-RBK

**SCHEDULE OF POST-PETITION LIABILITIES**

	MONTH	MONTH	MONTH	MONTH	MONTH	MONTH
<b>TRADE ACCOUNTS PAYABLE</b>						
TAX PAYABLE						
Federal Payroll Taxes						
State Payroll Taxes						
Ad Valorem Taxes						
Other Taxes						
TOTAL TAXES PAYABLE	0.00	0.00	0.00	0.00	0.00	0.00
<b>SECURED DEBT POST-PETITION</b>						
<b>ACCRUED INTEREST PAYABLE</b>						
<b>ACCRUED PROFESSIONAL FEES*</b>						
<b>OTHER ACCRUED LIABILITIES</b>						
1.						
2.						
3.						
<b>TOTAL POST-PETITION LIABILITIES (MOR-3)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

\*Payment requires Court Approval

**MOR-4**

Revised 07/01/98

CASE NAME: KrisJenn Ranch, LLC  
CASE NUMBER: 20-50805-RBK

**AGING OF POST-PETITION LIABILITIES**  
**MONTH** \_\_\_\_\_

DAYS	TOTAL	TRADE ACCOUNTS	FEDERAL TAXES	STATE TAXES	AD VALOREM, OTHER TAXES	OTHER
0-30	0.00					
31-60	0.00					
61-90	0.00					
91+	0.00					
<b>TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**AGING OF ACCOUNTS RECEIVABLE**

MONTH						
0-30 DAYS						
31-60 DAYS						
61-90 DAYS						
91+ DAYS						
<b>TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**MOR-5**

*Revised 07/01/98*

CASE NAME: KrisJenn Ranch, LLC  
 CASE NUMBER: 20-50805-RBK

STATEMENT OF INCOME (LOSS)

	MONTH 04/27 - 05/31/20	MONTH 06/01 - 06/30/20	MONTH 7/1-7/31/2020	MONTH 8/1-8/31/2020	MONTH 9/1-9/30/2020	MONTH 10/1-10/31/2020	MONTH 11/1-11/30/2020	MONTH 12/1-12/31/2020	FILING TO DATE
REVENUES (MOR-1)	3,600.00	0.00	3,781.90	0.00				50,000.00	7,381.90
TOTAL COST OF REVENUES	5,183.00	1,035.96							6,218.96
GROSS PROFIT	-1,583.00	-1,035.96	3,781.90	0.00	0.00	0.00	0.00	50,000.00	1,162.94
<b>OPERATING EXPENSES:</b>									
Selling & Marketing									0.00
General & Administrative	1,848.00	3.00	3.00	15.00	30.00	0.00	0.00	27.00	1,899.00
Insiders Compensation									0.00
Professional Fees	1,640.00	10,000.00	29,566.07	0.00	29,056.00	0.00	0.00	0.00	70,262.07
Other				975.00				6,627.54	975.00
Other				1,088.18				5,218.63	1,088.18
<b>TOTAL OPERATING EXPENSES</b>	<b>3,488.00</b>	<b>10,003.00</b>	<b>29,569.07</b>	<b>2,078.18</b>	<b>29,086.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,873.17</b>	<b>74,224.25</b>
INCOME BEFORE INT, DEPR/TAX (MOR-1)	-5,071.00	-11,038.96	-25,787.17	-2,078.18	-29,086.00	0.00	0.00	38,126.83	-73,061.31
INTEREST EXPENSE									0.00
DEPRECIATION									0.00
OTHER (INCOME) EXPENSE*									0.00
OTHER ITEMS**									0.00
<b>TOTAL INT, DEPR &amp; OTHER ITEMS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>NET INCOME BEFORE TAXES</b>	<b>-5,071.00</b>	<b>-11,038.96</b>	<b>-25,787.17</b>	<b>-2,078.18</b>	<b>-29,086.00</b>	<b>0.00</b>	<b>0.00</b>	<b>38,126.83</b>	<b>-73,061.31</b>
FEDERAL INCOME TAXES									0.00
<b>NET INCOME (LOSS) (MOR-1)</b>	<b>(\$5,071.00)</b>	<b>(\$11,038.96)</b>	<b>(\$25,787.17)</b>	<b>(\$2,078.18)</b>	<b>(\$29,086.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$38,126.83</b>	<b>(\$73,061.31)</b>

Accrual Accounting Required, Otherwise Footnote with Explanation.

\* Footnote Mandatory.

\*\* Unusual and/or infrequent item(s) outside the ordinary course of business requires footnote.

**MOR-6**

Revised 07/01/98

CASE NAME: KrisJenn Ranch, LLC  
CASE NUMBER: 20-50805-RBK

CASH RECEIPTS AND DISBURSEMENTS	MONTH	MONTH 04/27 - 05/31/20	MONTH 6/1-6/30/2020	MONTH 7/1-7/31/2020	MONTH 8/1-8/31/2020	MONTH 9/1-9/30/2020	MONTH 10/1-10/31/2020	MONTH 11/1-11/30/2020	MONTH 12/1-12/31/2020	FILING TO DATE
1. CASH-BEGINNING OF MONTH	\$0.00	\$0.00	\$21,260.02	\$10,221.06	\$4,433.89	\$2,355.71	\$269.71	\$269.71	\$254.71	\$0.00
<b>RECEIPTS:</b>										
2. CASH SALES			3,600.00		3,781.90	0.00		0.00	0.00	7,381.90
3. COLLECTION OF ACCOUNTS RECEIVABLE										0.00
4. LOANS & ADVANCES (attach list)			26,330.95		20,000.00		27,000.00			73,330.95
5. SALE OF ASSETS										0.00
6. OTHER (attach list)									50,000.00	0.00
<b>TOTAL RECEIPTS**</b>	<b>0.00</b>	<b>29,930.95</b>	<b>0.00</b>	<b>23,781.90</b>	<b>0.00</b>	<b>27,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>50,000.00</b>	<b>80,712.85</b>
(Withdrawal) Contribution by Individual Debtor MFR-2*										0.00
<b>DISBURSEMENTS:</b>										
7. NET PAYROLL										0.00
8. PAYROLL TAXES PAID										0.00
9. SALES, USE & OTHER TAXES PAID			1,844.00							1,844.00
10. SECURED/RENTAL/LEASES										0.00
11. UTILITIES & TELEPHONE										0.00
12. INSURANCE										0.00
13. INVENTORY PURCHASES										0.00
14. VEHICLE EXPENSES										0.00
15. TRAVEL & ENTERTAINMENT										0.00
16. REPAIRS, MAINTENANCE & SUPPLIES		5,183.32	1,035.96		1,088.18				10,218.63	7,307.46
17. ADMINISTRATIVE & SELLING		3.61	3.00	3.00	15.00	30.00	0.00	15.00	27.00	54.61
18. OTHER (attach list)										0.00
<b>TOTAL DISBURSEMENTS FROM OPERATIONS</b>	<b>0.00</b>	<b>7,030.93</b>	<b>1,038.96</b>	<b>3.00</b>	<b>1,103.18</b>	<b>30.00</b>	<b>0.00</b>	<b>15.00</b>	<b>10,245.63</b>	<b>9,206.07</b>
19. PROFESSIONAL FEES		1,640.00	10,000.00	29,566.07	0.00	29,056.00				70,262.07
20. U.S. TRUSTEE FEES					975.00				1,627.54	975.00
21. OTHER REORGANIZATION EXPENSES (attach list)										0.00
<b>TOTAL DISBURSEMENTS**</b>	<b>0.00</b>	<b>8,670.93</b>	<b>11,038.96</b>	<b>29,569.07</b>	<b>2,078.18</b>	<b>29,086.00</b>	<b>0.00</b>	<b>15.00</b>	<b>11,873.17</b>	<b>80,443.14</b>
22. NET CASH FLOW	0.00	21,260.02	-11,038.96	-5,787.17	-2,078.18	-2,086.00	0.00	-15.00	38,126.83	269.71
23. CASH - END OF MONTH (MOR-2)	\$0.00	\$21,260.02	\$10,221.06	\$4,433.89	\$2,355.71	\$269.71	\$269.71	\$254.71	\$38,381.54	\$269.71

\* Applies to Individual debtors only

\*\*Numbers for the current month should balance (match)

RECEIPTS and CHECKS/OTHER DISBURSEMENTS lines on MOR-8

Revised 07/01/98

**MOR-7**

CASE NAME: KrisJenn Ranch, LLC  
 CASE NUMBER: 20-50805-RBK

### CASH ACCOUNT RECONCILIATION

MONTH OF 12/1-12/31/2020

BANK NAME	Broadway				
ACCOUNT NUMBER		3640	#	#	
ACCOUNT TYPE	OPERATING		PAYROLL	TAX	OTHER FUNDS
BANK BALANCE		38,381.54			\$38,381.54
DEPOSITS IN TRANSIT		0.00			\$0.00
OUTSTANDING CHECKS		0.00			\$0.00
ADJUSTED BANK BALANCE		\$38,381.54	\$0.00	\$0.00	\$0.00
BEGINNING CASH - PER BOOKS		254.71			\$254.71
RECEIPTS*		50,000.00			\$50,000.00
TRANSFERS BETWEEN ACCOUNTS					\$0.00
(WITHDRAWAL) OR CONTRIBUTION BY INDIVIDUAL DEBTOR MFR-2		0.00			\$0.00
CHECKS/OTHER DISBURSEMENTS*		11,873.17			\$11,873.17
ENDING CASH - PER BOOKS		\$38,381.54	\$0.00	\$0.00	\$38,381.54

### MOR-8

\*Numbers should balance (match) TOTAL RECEIPTS and  
 TOTAL DISBURSEMENTS lines on MOR-7

Revised 07/01/98

CASE NAME: KrisJenn Ranch, LLC  
 CASE NUMBER: 20-50805-RBK

### PAYMENTS TO INSIDERS AND PROFESSIONALS

Of the total disbursements shown for the month, list the amount paid to insiders (as defined in Section 101(31)(A)-(F) of the U.S. Bankruptcy Code) and the professionals. Also, for insiders, identify the type of compensation paid (e.g., salary, commission, bonus, etc.) (Attach additional pages as necessary).

INSIDERS: NAME/COMP TYPE	MONTH							
1.								
2.								
3.								
4.								
5.								
6.								
TOTAL INSIDERS (MOR-1)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

PROFESSIONALS	MONTH	MONTH	MONTH	MONTH	MONTH	MONTH	MONTH	MONTH
	4/27-5/31/2020	6/1-6/30/2020	07/01-07/31/2020	08/01-08/31/2020	9/1-9/30/2020	10/1-10/31/2020	11/1-11/30/2020	12/1-12/31/2020
1. Jerry G Miers, CPA	1,640.00							
2. Mueller-Smeburg, PLLC		10,000.00	21,684.82		27,936.00			
3. Granstaff, Gaedke and Edgmon			7,881.25					
4. Douglas Deffenbaugh CPA				1,120.00				
5.								
6.								
TOTAL PROFESSIONALS (MOR-1)	\$1,640.00	\$10,000.00	\$29,566.07	\$0.00	\$29,056.00	\$0.00	\$0.00	\$0.00

**MOR-9**

Revised 07/01/98

Revised 07/01/98

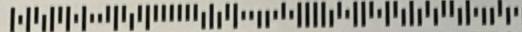
Revised 07/01/98

015184

1177 N.E. Loop 410  
San Antonio, TX 78209Account Number  
[REDACTED] 3640  
Page 1 of 2

6

Return Service Requested

broadway.bank  
800.531.7650
  
 015184 0.6500 AB 0.419 TR00056

BDWY

KRISJENN RANCH LLC  
DEBTOR IN POSSESSION  
CASE# 20-50805  
410 SPYGLASS RD  
MCQUEENEY TX 78123-3418**Bank Statement**

## SUMMARY OF ACCOUNTS

Account Type	Account #	Balance as of Dec 31, 2020	YTD Interest
ADVANTAGE BUSINESS CHECKING	[REDACTED] 3640	\$38,381.54	\$0.00

This statement reports your balances and activity from Nov 30, 2020 thru Dec 31, 2020 on the following accounts.

ADVANTAGE BUSINESS CHECKING Account # [REDACTED] 3640 Balance: \$38,381.54

Balance Last Statement 254.71

Deposits/Credits 50,000.00

Dec 14 WIRE IN 1317 MCLEOD OIL LLC PO BOX 177357 I BK AMER NYC 92 50,000.00

Total Debits 11,873.17

Checks Written 11,846.17

Check #	Date Paid	Amount	Check #	Date Paid	Amount
118	12-21	2,996.00	121	12-31	325.30
119	12-24	5,000.00	122	12-31	325.30
120	12-29	2,222.63	123	12-31	976.94

## Other Withdrawals

Dec 14	INCOMING WIRE	12.00
Dec 31	DEP-Paper Statement Fee	3.00
Dec 31	Maintenance Fee	12.00

KRISJENN RANCH, LLC  
DEBTOR IN POSSESSION  
CASE# 20-50805  
410 SPYGLASS RD  
MCQUEENEY, TX 78123  
PAY TO THE ORDER OF Corey Mo. 1164 12-16-20 118  
two thousand nine hundred ninety six dollars \$ 2,996.00  
FOR Gas - 800 Corn 1164 Larry Wright  
1140219331 8640# 0118

Ck# 118 Amt \$2,996.00 12-21-2020

KRISJENN RANCH, LLC  
DEBTOR IN POSSESSION  
CASE# 20-50805  
410 SPYGLASS RD  
MCQUEENEY, TX 78123  
PAY TO THE ORDER OF U.S. Trustee 12-21-20 122  
nine hundred seventy-six and 94/100 dollars \$ 976.94  
FOR 50805 Larry Wright  
1140219331 8640# 0123

Ck# 123 Amt \$976.94 12-31-2020

KRISJENN RANCH, LLC Row  
DEBTOR IN POSSESSION  
CASE# 20-50805  
410 SPYGLASS RD  
MCQUEENEY, TX 78123  
PAY TO THE ORDER OF Steve Bieker 12-17-20 119  
five thousand 00 \$ 5,000.00  
FOR Express Pipeline Larry Wright  
1140219331 8640# 0119

Ck# 119 Amt \$5,000.00 12-24-2020

KRISJENN RANCH, LLC  
DEBTOR IN POSSESSION  
CASE# 20-50805  
410 SPYGLASS RD  
MCQUEENEY, TX 78123  
PAY TO THE ORDER OF TEXAS Farm Store 12-16-20 120  
two thousand two hundred twenty-two \$ 2,222.63  
FOR Ranch Feed Larry Wright  
1140219331 8640# 0120

Ck# 120 Amt \$2,222.63 12-29-2020

KRISJENN RANCH, LLC  
DEBTOR IN POSSESSION  
CASE# 20-50805  
410 SPYGLASS RD  
MCQUEENEY, TX 78123  
PAY TO THE ORDER OF U.S. Trustee 12-21-20 121  
three hundred twenty-five \$ 325.30  
FOR 1083 Larry Wright  
1140219331 8640# 0121

Ck# 121 Amt \$325.30 12-31-2020

KRISJENN RANCH, LLC  
DEBTOR IN POSSESSION  
CASE# 20-50805  
410 SPYGLASS RD  
MCQUEENEY, TX 78123  
PAY TO THE ORDER OF U.S. Trustee 11-21-20 122  
three hundred twenty-five \$ 325.30  
FOR 51084 Larry Wright  
1140219331 8640# 0122

Ck# 122 Amt \$325.30 12-31-2020